

THE
UNIVERSITY
OF RHODE ISLAND
DIVISION OF
ADMINISTRATION
AND FINANCE

PURCHASING DEPARTMENT
581 Plains Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing

THINK BIG  WE DO[®]

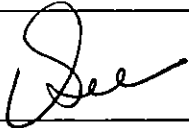


BID/PROPOSAL

COMMODITY: RFP URI ATHLETIC DEPT. DRUG TESTING, EDUCATION PROGRAM DATE: 10/29/2014

FORMAL BID NO. _____ PUBLIC BID NO. _____ RFP NO. 7055

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 11/19/2014 TIME: 3:00 PM

BUYER: DEBRA LEE/rlc  SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____
MANDATORY: YES: _____ NO: _____

LOCATION: _____

BE SURE ALL INFORMATION SHOWN BELOW IS CORRECT.
FEDERAL EMPLOYER IDENTIFICATION NUMBER MUST BE INCLUDED.

COMPANY NAME: _____ FEIN: _____

STREET AND NUMBER: _____

CITY, STATE & ZIP CODE: _____

ORDERING E-MAIL ADDRESS: _____

**No offer will be considered that is not accompanied by the attached
University of Rhode Island Bidder Certification Form/Contract Offer
completed and signed by the offeror.**

Print Name and Title _____

Telephone Number/Facsimile Number _____

Signature _____

Date _____

Company F.E.I.N. _____

THIS BID WILL NOT BE HONORED UNLESS SIGNED

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at www.purchasing.ri.gov, Solicitation Opportunities +, Other Solicitation Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: www.ribghe.org/procurementregs113006.pdf and www.purchasing.ri.gov.

ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

____ 1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.

____ 2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

____ 3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

____ 4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

____ 5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

____ 6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

____ 7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

____ 8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

____ 9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

____ 10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website (www.ribghe.org/procurementregs113006.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

____ 11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

____ 12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: _____

____ 13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature: _____ Bid Number: _____ Date: _____
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Print Name and Title of Company official signing offer Telephone Number _____

THE UNIVERSITY OF RHODE ISLAND

Solicitation Information

RFP NO. 7055

TITLE: RFP URI ATHLETIC DEPT. DRUG TESTING, EDUCATION PROGRAM

OPENING: NOVEMBER 19 , 2014 @ 3:00PM

PRE-BID/ PROPOSAL CONFERENCE: No

Questions concerning this solicitation may be e-mailed to , URI Purchasing Department, at URIPurchasing@uri.edu no later than 11/05/14 @ 3:00PM (Eastern Time). Please reference RFP No. 7055 on all correspondence.

SURETY REQUIRED: No

BOND REQUIRED: No

Debra Lee
URI Assistant Purchasing Agent

NOTE TO VENDORS:

Offers received without the entire completed University of Rhode Island Bidder Certification Form attached may result in disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

SECTION 1 – INSTRUCTIONS AND NOTIFICATIONS TO OFFERERS:

The Rhode Island Board of Education/University of Rhode Island, on behalf of the University of Rhode Island's Athletic department, is soliciting proposals for qualified firms and organizations to provide a complete system to include substance abuse testing and an education option for Athletic team members from qualified OFFERORS, and in accordance with the terms of this Request for Proposal and the Board of Governors General Terms and Conditions of Purchase which may be obtained at: <http://www.ribghe.org/procurementregs113006.pdf> . The initial contract period will be for three years, with an option to extend up to two (2) additional years, commencing approximately December 1, 2014 through December 1, 2017.

This is a Request for Proposals, not an Invitation for Bid: responses will be evaluated on the relative merits of the proposal, in addition to price; there will be no public opening and reading of responses received by the University of Rhode Island Purchasing Department pursuant to the request, other than to name those offerors who have submitted proposals.

The scope of work is described herein.

Potential offerors are advised to review all sections of this solicitation carefully and to follow instructions completely, as failure to make a complete submission as described elsewhere herein may result in rejection of the proposal.

Alternative approaches and/or methodologies to accomplish the desired or intended results of this procurement are solicited. However, proposals which depart from or materially alter the terms, requirements, or scope of work defined by this Request will be rejected as being non-responsive.

All costs associated with developing or submitting a proposal in response to this Request, or to provide oral or written clarification of its content shall be borne by the offerer. The University assumes no responsibility for these costs.

Proposals are considered to be irrevocable for a period of not less than 120 days following the opening date, and may not be withdrawn, except with the express written permission of the University of Rhode Island Purchasing Agent.

All pricing submitted is to be considered fixed, unless otherwise indicated herein.

Proposals misdirected to other University locations or which are otherwise not present in the University of Rhode Island Purchasing Department at time of opening for any cause will be determined to be late and will not be considered. For the purpose of this requirement, the official time and date shall be that of the time clock in the reception area of the URI Purchasing Department.

It is intended that an award pursuant to this RFP will be made to a prime vendor, or prime vendors in the various categories, who will assume responsibility for all aspects of the work. Joint venture and cooperative proposals will not be considered. Subcontractors are permitted, provided that their use is clearly indicated in the vendor's proposal, and the subcontractor(s) to be used is identified in the proposal.

The purchase of services under an award made pursuant to this RFP will be contingent on the availability of funds.

Vendors are advised that all materials submitted to the University of Rhode Island for consideration in response to this RFP will be considered to be public records, as defined in Title 38 Chapter 2 of the Rhode Island General Laws, without exception, and will be released for inspection immediately upon request, once an award has been made.

Interested parties are instructed to peruse the Division of Purchases website on a regular basis, as additional information relating to this solicitation may be released in the form of an addendum to this RFP.

Equal Employment Opportunity (G.L. 1956 § 28-5.1-1, et seq.) – § 28-5.1-1
Declaration of policy – (a) Equal opportunity and affirmative action toward its achievement is the policy of all units of Rhode Island state government, including all public and quasi-public agencies, commissions, boards and authorities, and in the classified, unclassified, and non-classified services of state employment. This policy applies to all areas where State dollars are spent, in employment, public services, grants and financial assistance, and in state licensing and regulation. For further information, contact the Rhode Island Equal Opportunity Office at (401) 222-3090.

In accordance with Title 7, Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation, a corporation without a Rhode Island business address, shall have the right to transact business in the state until it shall have procured a Certificate of Authority to do so from the Rhode Island Secretary of State (401-222-3040). *This is a requirement only of the selected vendor(s).*

The vendor should be aware of the State's Minority Business Enterprise (MBE) requirements, which address the State's goal of ten percent (10%) participation by MBE's in all State procurements. For further information, contact the MBE Administrator at (401) 574-8253 or visit the website www.mbe.ri.gov or contact charles.newton@doa.ri.gov.

The University reserves the right to award to one or more offerers. The University also reserves the right to award this project based on pricing alone. It is intended that an award pursuant to this request will be made to a prime contractor, who will assume responsibility for all aspects of the work. Joint venture and cooperative proposals will not be considered, but subcontractors are permitted, provided that their use is clearly indicated in the offeror's proposal, and that the subcontractor(s) proposed to be used are identified in the proposal.

SECTION 2 – SCOPE OF WORK

BACKGROUND AND PURPOSE

INTENT:

The Rhode Island Board of Education/University of Rhode Island, Purchasing Department, on behalf of the URI Athletic Department is soliciting bids from qualified vendors to include drug testing, an educational option and pricing options to be utilized by the Athletic Department's 18 varsity athletic teams beginning approximately December 2014.

Interested vendors should provide materials that meets the needs of the drug testing program and that fall within the parameters outlined in the Specific Requirements and General Scope of Work to be Performed (as outlined below on this RFP). The vendor must submit a written proposal for a comprehensive program which includes drug testing and an educational option for NCAA student athletics.

Responses will be evaluated on the basis of the merit of submitted proposals, in addition to price.

This Request for proposals (RFP) is part of a competitive procurement process, which helps to serve the University of Rhode Island's best interest. It also provides vendors with a fair opportunity for their services to be considered. The process of a Request for proposals is being used to allow vendors the opportunity to present proposals that they feel would best meet the needs of the University of Rhode Island's Athletic Department based on the information contained in the RFP documents. Vendors may submit more than one proposal if they feel it is advantageous to the University.

The University reserves the right, in its sole discretion, to select the vendor that it determines offers the overall best proposal to the University. Criteria to be utilized in the selection process are included within the specifications of this RFP. All respondents should review the RFP requirements and scope of services carefully and develop a response that, at a minimum, meets or preferably exceeds the expectations outlined there in.

Proposals will be considered only from companies that can demonstrate that they have proven experience in conducting the activities providing the services outlined within this RFP. The burden is on each respondent to submit with its proposal proof of its qualifications and experience to warrant consideration of its offering to the University. The vendor must be able to provide all services as required in the RFP or must attest that named subcontractors are certified with qualifications and services to be subcontracted, which meet the specifications and mandates of the NCDFS, (National Center for Drug Free Sport) or concerning NCAA banned substances.

Resources below referred by NCAA Drug Testing Program:

www.drugfreesport.com/rec

www.ncaa.org

BACKGROUND:

The University of Rhode Island sponsors over 500 student athletes in 18 varsity sports, and all are subject to the drug testing program. The general purpose of this program is the health and safety of all student athletes. The goal is to assist with the development of healthy and responsible lifestyles for all our student-athletes as a long-term enrichment.

The 18 intercollegiate athletic teams sponsored by URI are as follows:

Baseball	Women's Soccer
Men's Basketball	Softball
Women's Basketball	Women's Swimming and Diving
Men's Cross Country	Women's Tennis
Women's Cross Country	Men's Indoor Track and Field
Football	Women's Indoor Track and Field
Men's Golf	Men's Outdoor Track and Field
Rowing	Women's Outdoor Track and Field
Men's Soccer	Volleyball

SPECIFIC REQUIREMENTS:

Offerers must present a profile of the firm or their entities to include:

Name, business address (please include, phone number, fax number and all points of contact for this proposal).

Information should also include: the legal status of the company, the length of time in business (include any previous names by which the company may have conducted business) and local office address and phone number(s), if different from main office.

Company should provide information regarding their experience with alcohol and drug testing procedures for NCAA Division 1 student athletes and provide a list of universities or colleges where they have developed and implemented similar programs. Vendors must provide a minimum of three (3) references including university and colleges, if appropriate, that the Department of Athletics may contact to verify the quality of work provided by the vendor. The URI Department of Athletics also reserves the right to contact any and all universities or colleges that have contracted with the vendor for services rendered.

The vendor should also provide information of any outstanding litigation that would threaten the viability of the vendor's organization.

RFP response should provide information and programming in areas of substance abuse education. Please supply samples of education programs that you have used and/or implemented. This portion of the RFP will be an option that the department will determine, at the time of award, whether or not to add this to the contract.

Vendors may be required to provide an on-site briefing of their proposal to the Department of Athletics as part of the evaluation process.

GENERAL SCOPE OF WORK TO BE PERFORMED:

The vendor will have the ability to perform the following functions:

1. The contractor shall perform on-site testing of between 20-40 student athletes when scheduled to do an institutional drug test. Providing a minimum of 3 collectors (one female) when scheduled to come on campus. Each collector will arrive at the designated on-site testing location at least ten (10) minutes prior to the actual scheduled testing time. All collectors are to carry a valid driver's license and company identification. The collector will have collections kits at each on-site testing event (scheduled or emergency).
2. The ability to test on a monthly basis throughout the year, as the policy provides for up to 3 testing sessions during the academic year, as well as, during the summer months.
3. The ability to do single person testing if required. The contractor will be able to provide a collector on campus within a 24 hour period of notification to perform a drug test for specific testing explained in the drug testing policy.
4. Have the ability to do the random selection of the student athletes from the rosters sent to the company by the Associate Athletic Director of Sports Medicine and/or the Associate Director of Compliance for the institutional drug testing session.
5. Implement a collection process conforming to all applicable Federal, State and NCAA requirements for urinalysis drug testing.
6. Establish a "chain of custody" procedure in the collection and transfer of samples to a certified laboratory that complies with all applicable Federal Regulations.
7. Arrange for a courier service for pickup and transfer of said specimens to the federally approved laboratory or explain/describe alternate methods of transfer.
8. Collection and shipping of urine samples to designated lab.
9. Contract with a certified laboratory for testing of the specimens.
 - a. In identifying the laboratory, the vendor must provide a complete history of the firm. It must include information regarding the organization, the period of certification, references of states, organizations, or companies to whom they are presently providing this service, certifications of laboratory directors, and a description of the laboratory's Quality Control program.
 - b. Ensure that all testing including random and reasonable suspicion, follow-up and quality control testing, and storage of specimens (primary and split), are in accordance with applicable federal and state laws, regulations and rules.
10. Collection of urine samples, shipping of samples to lab and processing of urine samples including, but not limited to the following: performance enhancing substances and recreational drugs (per Attachment A- NCAA 2014-15 Banned Drugs List). Recreational drug testing includes but is not limited to amphetamine, ephedrine, marijuana, opiates, cocaine, and ecstasy.

11. The drug testing panels must include at a minimum:

Panel 1

- Amphetamine/Methamphetamine
- Cocaine
- Marijuana
- Ecstasy (MDMA)

Panel 2 = (Panel 1 + the following items listed under Panel 2)

- Opiates
- PCP
- Barbiturates
- Benzodiazepines

12. Collection and shipping of urine samples to designated lab.

13. Electronic communication between lab and director of drug testing program for notification of drug testing results.

14. The ability to provide either on-site campus or web-based interactive educational session option for student athletes on a yearly basis regarding institutional drug and alcohol policy plus education about current topics regarding drugs, supplements and alcohol.

15. Computer data/data collection support- as indicated in the RFP, the vendor is responsible for collection, analysis and reporting results to the University of Rhode Island in a manner prescribed by Federal Regulations.

16. Travel- (as necessary to the Scope of Work)- travel is the responsibility of the vendor.

17. INSURANCE

IN ACCORDANCE WITH THE BOARD OF GOVERNORS (BOG) FOR HIGHER EDUCATION GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES ARE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE RHODE ISLAND COUNCIL ON POST SECONDARY EDUCATION, THE RHODE ISLAND BOARD OF EDUCATION , THE UNIVERSITY OF RHODE ISLAND, AND THE STATE OF RHODE ISLAND AS ADDITIONAL INSURED, BY A FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF RHODE ISLAND.

The successful Offeror shall at all-time guard against damage or loss to the University property or of other vendors or offerers, and shall be responsible for replacing or repairing such loss or damage. The University may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through

negligence of the successful bidder or his agents.

18. **CONFIDENTIALITY** - To protect the individual, all records that are maintained by the vendor or its sub-contractors must be kept confidential. Any violation could result in the vendor being held liable by both the University and the individual, whose record was disclosed.

PROJECT KEY COMPONENTS:

The services to be provided by the vendor should be broken down into the following categories and sub-parts:

1. Specimen Collection Services
2. Laboratory Services
3. Record keeping, Data Collection , Reporting
4. Education (A Department Option that may be exercised at the time of the RFP award)

RIGHT TO TERMINATE

In the event that any of the provision of the award is violated by the successful Vendor, the University may serve written notice upon said Offeror of its intention to terminate the award. Such notice is to state the reason(s) for such intention to terminate the award, and, unless ten (10) days after serving such notice upon the Offeror, such violation shall cease and satisfactory arrangements for correction be the liability of said Offeror and/or his surety for any and all such violation(s) shall not be affected by any such termination. At this time, University of RI may enter into an agreement with the vendor with the next highest ranking proposal award score, without re-issuance of requests for proposals, or by repetition of the competitive solicitation process.

SUB-CONTRACTING If in a special circumstance or unique situation the Offeror is required to use any second party to provide any service, the Offeror shall submit the individual's or company's name, address, phone number, certification, and contact person for that second party, with this proposal; or in cases where circumstances require, the Offeror shall submit a written request to URI at least fifteen (15) days prior to incursion of services to be provided, unless under emergency circumstances. Failure to comply with this requirement may be considered grounds for disqualification, or default of contract provisions. The secondary party shall meet all of the criteria established in this Solicitation.

SECTION 3 TECHNICAL PROPOSAL

Responses will be evaluated in two parts. Part one will require the technical submission and will be evaluated on the following criteria:

The Technical Proposal must contain the following sections:

1. Executive Summary

The Executive Summary is intended to highlight the contents of the Technical Proposal and to provide University evaluators with a broad understanding of the offeror's technical approach and ability.

2. Capability, Capacity, and Qualifications of the Offeror

This section shall include identification of all staff and/or subcontractors proposed as members of the project team, and the duties, responsibilities, and concentration of effort which apply to each (as well as resumes, curricula vitae or statements of prior experience and qualification).

3. Work Plan/Approach Proposed

This section shall describe the offeror's understanding of the University's requirement, including the result(s) intended and desired, the approach and/or methodology to be employed and a work plan for accomplishing the results proposed. The description of approach shall discuss and justify the approach proposed to be taken for each task, and the technical issues that will or maybe confronted at each stage on the project. The work plan description shall include a detailed proposed project schedule (by task and subtask), a list of tasks, activities, and/or milestones that will be employed to administer the project, the assignment of staff members, concentration of effort for each, and the attributable deliverables.

4. Previous NCAA Drug Testing Experience and Background, including the following Information:

- i. A comprehensive listing of similar projects undertaken and/or similar clients served, including a brief description of the projects;
- ii. A description of the business background of the offeror (and all subcontractors proposed), including a description of their financial position.

5. Educational Component

This section should describe the type of educational component the bidder is able to offer and provide examples of the content and format. Samples of previous educational programs provided by the bidder to other college/universities should be included.

SECTION 4 COST PROPOSAL

A separate, signed and sealed, Cost Proposal reflecting the fee structure proposed for this scope of service. Attached is a table for specific fees/rates or requested breakdown [see pages 14 & 15].

PROPOSAL QUESTIONS & SUBMISSION

Questions concerning this solicitation may be e-mailed to the Purchasing Department at URIPurchasing@uri.edu no later than the time and date indicated on page 1 of this solicitation. Please reference the RFP No. on all correspondence. Questions should be submitted in a Microsoft Word attachment. Answers to questions received, if any, will be posted on the Internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Offerers are encouraged to submit written questions to the University of Rhode Island Purchasing Department. **No other contact with University parties will be permitted.** Interested offers may submit proposals to provide the services covered by this Request on or before the date and time listed on the cover page of this solicitation. Responses received after this date and time, as registered by the official time clock in the reception area of the University of Rhode Island Purchasing Department will not be considered.

Responses (**an original plus 5 copies**) should be mailed or hand-delivered in a sealed envelope marked "RFP # -7055" to

MAIL TO:

UNIVERSITY OF RHODE ISLAND
PO BOX 1773
PURCHASING DEPARTMENT
PLAINS ROAD
KINGSTON, RI 02881

COURIER:

UNIVERSITY OF RHODE ISLAND
PURCHASING DEPARTMENT
581 PLAINS ROAD
KINGSTON, RI 02881-2010

NOTE: Proposals received after the above-referenced due date and time will not be considered. Proposals misdirected to other University locations or which are otherwise not presented in the URI Purchasing Department by the scheduled due date and time will be determined to be late and will not be considered. Proposals faxed, or emailed, to the URI Purchasing Department will not be considered. The "official" time clock is located in the reception area URI Purchasing Department. **(Please be advised that FedEx/UPS do not always arrive by 10:30 am, you would be smart to send your submission to arrive at least one day early)**

RESPONSE CONTENTS

Responses should include the following:

- A completed and signed URI Bidder Certification Form included with this proposal.
- A **separate Technical Proposal** (total number of copies indicated above) describing the background, qualifications, and experience with and for similar programs, as well as the work plan or approach proposed for this requirement.

- A single **separate, signed and sealed, Cost Proposal** reflecting the fee structure proposed for this scope of service.
- In addition to the multiple hard copies of the technical proposals required, Respondents are requested to provide their proposal in electronic format (CD-ROM, Diskette or flash drive). Microsoft Word / Excel OR PDF format is preferable. Only 1 electronic copy is requested.

SECTION 5 - EVALUATION AND SELECTION

Proposals will be reviewed by a Technical Review Committee which will evaluate and score all proposals, using the following criteria. To advance to the Cost Evaluation phase, the Technical Proposal must receive a minimum of 60 (85.7%) out of a maximum of 70 technical points. Any technical proposals scoring less than 60 points will not have the cost component opened and evaluated. The proposal will be dropped from further consideration.

Proposals scoring 60 technical points or higher will be evaluated for cost and assigned up to a maximum of 30 points in cost category, bringing the potential maximum score to 100 points.

The University of Rhode Island reserves the exclusive right to select the individual(s) or firm (vendor) that it deems to be in its best interest to accomplish the project as specified herein; and conversely, reserves the right not to fund any proposal(s).

Proposals will be reviewed and scored based upon the following criteria:

Criteria	Possible Points
Company Profile and References	10 Points
Capability, Capacity and Qualifications of Offeror	10 Points
Experience with NCAA Division 1 drug testing	20 Points
Work Plan	15 Points
Education Component	15 Points
Total Possible Technical Points	70 Points
Cost calculated as lowest responsive cost proposal divided by (this cost proposal) times 30 points*	30 Points
Total Possible Points	100 Points

*The Low bidder will receive one hundred percent (100%) of the available points for cost. All other bidders will be awarded cost points based upon the following formula:

$$(\text{low bid} / \text{vendors bid}) * \text{available points}$$

For example: If the low bidder (Vendor A) bids \$65,000 and Vendor B bids \$100,000 for monthly cost and service fee and the total points available are Thirty (30), Vendor B's cost points are calculated as follows:

$$\$65,000 / \$100,000 * 30 = 19.5$$

Points will be assigned based on the offeror's clear demonstration of his/her abilities to complete the work, apply appropriate methods to complete the work, create innovative solutions and quality of past performance in similar projects.

Applicants may be required to submit additional written information or be asked to make an oral presentation before the technical review committee to clarify statements made in their proposal.

CONCLUDING STATEMENTS

Notwithstanding the above, the University reserves the right not to award this contract or to award on the basis of cost alone, to accept or reject any or all proposals, and to award in its best interest.

Proposals found to be technically or substantially non-responsive at any point in the evaluation process will be rejected and not considered further.

The University may, at its sole option, elect to require presentation(s) by offerors clearly in consideration for award.

The Board's General Conditions of Purchase contain the specific contract terms, stipulations and affirmations to be utilized for the contract awarded to the RFP and can be found at the following <http://www.ribghe.org/procurementregs113006.pdf>

ORAL PRESENTATION -*A Technical Review Sub-Committee will review all submissions. After review, one or more OFFERERS may be invited to present to the sub-committee and answer questions.*

The top-ranked Offerors that achieve a minimal mean score of 60 points or more, as selected by the Evaluation Committee, may be required to give an oral presentation of their proposals. The purpose of such presentation is to provide an opportunity for the Evaluation Committee to obtain clarification or elaboration on selected proposals.

Offerors must clearly understand that it is the University's sole option to determine which Offerors, if any, will be invited to make oral presentations. Offerors shall not construe the list of firms invited, if any to imply acceptance or rejection of any proposal(s). The University will schedule the time and location of any such presentation.

COST PROPOSAL TABLE- costs quoted to include all labor, materials travel and equipment necessary to provide the test result.

Initial Period: December 1, 2014 through December 1, 2017, with option to extend an additional two (2) years.

Academic Year August 1 through May 31
Summer period June 1 through July 31

	12/1/14- 6/30/15 Cost per Sample	7/1/15- 6/30/16 Cost per Sample	7/1/16- 6/30/17 Cost per Sample	7/1/17 - 12/1/17 Cost per Sample
Drug Testing Panel 1	\$_____	\$_____	\$_____	\$_____
must include:				
Amphetamine				
Methamphetamine				
Cocaine				
marijuana				
Ecstasy (MDMA)				

	Cost per Sample	Cost per Sample	Cost per Sample	Cost per Sample
Drug Testing Panel 2	\$_____	\$_____	\$_____	\$_____
must include:				
Amphetamine				
Methamphetamine				
Cocaine				
Marijuana				
Ecstasy (MDMA)				
Opiates				
PCP				
Barbiturates				
Benzodiazepines				

Testing Collection Cost based on volume listed below:	cost per collection	cost per collection	cost per collection	cost per collection
1-9 students	\$_____	\$_____	\$_____	\$_____
10-19 students	\$_____	\$_____	\$_____	\$_____

20-29 students	\$ _____	\$ _____	\$ _____	\$ _____
30 + students	\$ _____	\$ _____	\$ _____	\$ _____

OPTIONAL:

Education Component based on : On-Site annual Web-based Interactive	annual session cost	annual session cost	annual session cost	annual session cost
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Percent of Increase for extension years:

Year 4 _____ %
(12/2/17- 6/30/18)
(7/1/18-12/1/18)

Year 5 _____ %
(12/2/18-6/30/19)
(7/1/19-12/1/19)

ATTACHMENT A – (from NCAA website on banned drugs
www.ncaa.org/health-and-safety/policy/2013-14-ncaa-banned-drugs)

2014-15 NCAA Banned Drugs

It is your responsibility to check with the appropriate or designated athletics staff before using any substance

The NCAA bans the following classes of drugs:

- a. Stimulants
- b. Anabolic Agents
- c. Alcohol and Beta Blockers (banned for rifle only)
- d. Diuretics and Other Masking Agents
- e. Street Drugs
- f. Peptide Hormones and Analogues
- g. Anti-estrogens
- h. Beta-2 Agonists

Note: Any substance chemically related to these classes is also banned.

The institution and the student-athlete shall be held accountable for all drugs within the banned drug class regardless of whether they have been specifically identified.

Drugs and Procedures Subject to Restrictions:

- a. Blood Doping.
- b. Local Anesthetics (under some conditions).
- c. Manipulation of Urine Samples.
- d. Beta-2 Agonists permitted only by prescription and inhalation.
- e. Caffeine if concentrations in urine exceed 15 micrograms/ml.

NCAA Nutritional/Dietary Supplements Warning:

Before consuming any nutritional/dietary supplement product,

review the product with the appropriate or designated athletics department staff!

- ☐ Dietary supplements, including vitamins and minerals, are not well regulated and may cause a positive drug test result.
- ☐ Student-athletes have tested positive and lost their eligibility using dietary supplements.
- ☐ Many dietary supplements are contaminated with banned drugs not listed on the label.
- ☐ **Any product containing a dietary supplement ingredient is taken at your own risk.**

Note to Student-Athletes: There is no complete list of banned substances.

Do not rely on this list to rule out any supplement ingredient.

Check with your athletics department staff prior to using a supplement.

Some Examples of NCAA Banned Substances in Each Drug Class

Stimulants:

amphetamine (Adderall); caffeine (guarana); cocaine; ephedrine; fenfluramine (Fen); methamphetamine; methylphenidate (Ritalin); phentermine (Phen); synephrine (bitter orange); methylhexanamine, "bath salts" (mephedrone) etc.

exceptions: phenylephrine and pseudoephedrine are not banned.

Anabolic Agents (sometimes listed as a chemical formula, such as 3,6,17-androstenetrione):

Androstenedione; boldenone; clenbuterol; DHEA (7-Keto); epi-trenbolone; etiocholanolone; methasterone; methandienone; nandrolone; norandrostenedione; ostarine, stanozolol; stenbolone; testosterone; trenbolone; etc.

Alcohol and Beta Blockers (banned for rifle only):

alcohol; atenolol; metoprolol; nadolol; pindolol; propranolol; timolol; etc.

Diuretics (water pills) and Other Masking Agents:

bumetanide; chlorothiazide; furosemide; hydrochlorothiazide; probenecid; spironolactone (canrenone); triameterene; trichlormethiazide; etc.

Street Drugs:

heroin; marijuana; tetrahydrocannabinol (THC); synthetic cannabinoids (e.g., spice, K2, JWH-018, JWH-073)

Peptide Hormones and Analogues:

growth hormone(hGH); human chorionic gonadotropin (hCG); erythropoietin (EPO); etc.

Anti-Estrogens :

anastrozole; tamoxifen; formestane; ATD, clomiphene etc.

Beta-2 Agonists:

bambuterol; formoterol; salbutamol; salmeterol; etc.

Additional examples of banned drugs can be found at www.ncaa.org/drugtesting.

Any substance that is chemically related to the class, even if it is not listed as an example, is also banned!

It is your responsibility to check with the appropriate or designated athletics staff before using any substance.